



PURCHASE ORDER

PO Number: 303-2-0372

Requisition Number: 303-2-00844

Order Date: 11/12/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Patricia Robbins

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17518683796

MARKS PLUMBING PARTS

3312 Ramona Dr

FORT WORTH, TX 76116-6428

Matt Bodick

Phone: 512-799-7768, Fax:

m.bodick@markspp.com

PKR Warehouse Stock Plumbing Items.

Price Per Attached Quote #101667784 Dated 11/08/2021.

Description

TFC Contact:

Patricia Robbins

512-569-8458

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
3/8" COMP X 1/2" FIP X 16" STAINLESS STEEL SUPPLY LINE						
V# 13823						
WH# 05541						
NIGP Class: 670	30	EA	\$5.16	11/8/2021	2/1/2022	\$154.80
NIGP Item: 56						
Object Class: 330						
Reimbursement Type: Not Reimbursable						
Notes: Faucet Connector						

3/8" COMPRESSION X 1/2" FIP X 20" STAINLESS STEEL SUPPLY LINE	30	EA	\$5.88	11/8/2021	2/1/2022	\$176.40
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V# 13801
WH# 05501

NIGP Class: 670
NIGP Item: 56
Object Class: 330
Reimbursement Type: Not Reimburseable
Notes: Faucet Connector

3/8" COMP X 1/2" FIP X 48" STAINLESS STEEL SUPPLY LINE

V# 24695
WH# 22617

30	EA	\$11.06	11/8/2021	2/1/2022	\$331.80
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NIGP Class: 670
NIGP Item: 56
Object Class: 330
Reimbursement Type: Not Reimburseable
Notes: Faucet Connector

MOEN 8" TWO-HANDLE LAVATORY FAUCET BLADE HANDLES LESS
POP-UP

V# 24315
WH# 22621

12	EA	\$215.76	11/8/2021	2/1/2022	\$2,589.12
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NIGP Class: 670
NIGP Item: 56
Object Class: 330
Reimbursement Type: Not Reimburseable

BEMIS ELONGATED OPEN FRONT LESS COVER WHITE PLASTIC
TOILET SEAT

V# 09100
WH# 12074

30	EA	\$29.99	11/8/2021	2/1/2022	\$899.70
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NIGP Class: 670
NIGP Item: 55
Object Class: 330
Reimbursement Type: Not Reimburseable

3/8" COMP X 7/8" BC X 16" STAINLESS STEEL SUPPLY LINE

V# 26290
WH# 05553

30	EA	\$6.71	11/8/2021	3/1/2022	\$201.30
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NIGP Class: 670
NIGP Item: 56
Object Class: 330
Reimbursement Type: Not Reimburseable

SLOAN 1" STOP REPAIR KIT

V# 06330
WH# 00881

25	EA	\$13.46	11/8/2021	2/1/2022	\$336.50
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NIGP Class: 670
NIGP Item: 73
Object Class: 330
Reimbursement Type: Not Reimburseable

STRAINER, KITCHEN SINK STAINLESS STEEL MESH	50	EA	\$4.14	11/8/2021	2/1/2022	\$207.00
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V# 35297
WH# 09731

NIGP Class: 670
NIGP Item: 56
Object Class: 300
Reimbursement Type: Not Reimburseable

1/2" FIP X 1/2" FIP X 12" STAINLESS STEEL SUPPLY LINE

V# 23336
WH# 12320

10	EA	\$5.88	11/8/2021	2/1/2022	\$58.80
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NIGP Class: 670
NIGP Item: 56
Object Class: 330
Reimbursement Type: Not Reimburseable

SOLDER,LEAD FREE 1LB ROLL

V# 10612
WH# 12321

10	EA	\$28.92	11/8/2021	2/1/2022	\$289.20
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NIGP Class: 450
NIGP Item: 76
Object Class: 328
Reimbursement Type: Not Reimburseable
Notes: This is a wire. Coding to 328.

TUBE OF 28 BRAZING RODS5% SILVER, 6 % PHOSPHORUS 20"
LONG

V# 37567
WH# 11884

5	EA	\$21.55	11/8/2021	2/1/2022	\$107.75
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NIGP Class: 450
NIGP Item: 76
Object Class: 328
Reimbursement Type: Not Reimburseable

AMER.SPEC.TOILET PAPER ROLLER

V# S012203
WH# 02583

25	EA	\$12.38	11/8/2021	2/1/2022	\$309.50
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NIGP Class: 670
NIGP Item: 02
Object Class: 328
Reimbursement Type: Not Reimburseable

FREIGHT

NIGP Class: 962
NIGP Item: 86
Object Class: 330
Reimbursement Type: Not Reimburseable

1	1	\$15.03	11/8/2021	2/1/2022	\$15.03
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Grand Total \$5,676.90

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Management and Operations
Program	Property Management
Phone	5125698458
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)